

Summary of NAO's Audits on Government-Owned Enterprises

January, 2020

Audit Agencies	Audits of Implementation Plans by Cash Flow Estimates, and Appropriated Budgets (Cases)	Monthly Accounting Reports Reviews (Cases)	On-Site Audits of Financial Activities Agencies (Units)	Special Audits (Cases)	Audits of Semi-Annual Financial Statements (Units)	Audits of Final Accounts (Units)	Monthly Accounting Reports Reviews		On-Site Audits of Financial Activities		Special Audits		Audits of Semi-Annual Financial Statements		Audits of Final Accounts		
							Issued Notice of (Cases)	Notified for Taking (Items)	Issued Notice of (Cases)	Notified for Taking (Items)	Issued Notice of (Cases)	Notified for Taking (Items)	Issued Notice of (Cases)	Notified for Taking (Items)	Issued Notice of (Cases)	Issued Notice of (Cases)	Notified for Taking (Items)
Total	25	51	-	-	-	-	-	-	7	88	2	15	-	-	-	-	-
NAO	1	5	-	-	-	-	-	-	3	44	-	-	-	-	-	-	-
Audit Division on Education & Agriculture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	-	-	-	-	-	-	-	-	-	-	2	15	-	-	-	-	-
Taipei City Audit Division	2	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
New Taipei City Audit Division	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taoyuan City Audit Division	1	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Division	-	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tainan City Audit Division	1	1	-	-	-	-	-	-	1	13	-	-	-	-	-	-	-
Kaohsiung City Audit Division	-	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Keelung City Audit Office	1	4	-	-	-	-	-	-	3	31	-	-	-	-	-	-	-
Yilan County Audit Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Miaoli County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit Office	6	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Nantou County Audit Office	1	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yunlin County Audit Office	1	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	2	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit Office	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taitung County Audit Office	6	7	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Penghu County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	1	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Prepared on February 23, 2021

Data Sources: Bureaus and subordinated divisions and offices of the NAO.

Summary of NAO's Audits on Government-Owned Enterprises

February, 2020

Audit Agencies	Audits of Implementation Plans by Cash Flow Estimates, and Appropriated Budgets (Cases)	Monthly Accounting Reports Reviews (Cases)	On-Site Audits of Financial Activities Agencies (Units)	Special Audits (Cases)	Audits of Semi-Annual Financial Statements (Units)	Audits of Final Accounts (Units)	Monthly Accounting Reports Reviews		On-Site Audits of Financial Activities		Special Audits		Audits of Semi-Annual Financial Statements		Audits of Final Accounts		
							Issued Notice of (Cases)	Notified for Taking (Items)	Issued Notice of (Cases)	Notified for Taking (Items)	Issued Notice of (Cases)	Notified for Taking (Items)	Issued Notice of (Cases)	Notified for Taking (Items)	Issued Notice of (Cases)	Issued Notice of (Cases)	Notified for Taking (Items)
Total	40	84	3	-	-	3	-	-	1	8	-	-	-	-	-	-	-
NAO	6	27	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Education & Agriculture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	4	6	-	-	-	2	-	-	1	8	-	-	-	-	-	-	-
Taipei City Audit Division	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
New Taipei City Audit Division	1	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taoyuan City Audit Division	2	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Division	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tainan City Audit Division	1	2	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit Division	2	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Keelung City Audit Office	8	8	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yilan County Audit Office	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit Office	2	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Miaoli County Audit Office	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit Office	4	5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Nantou County Audit Office	-	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yunlin County Audit Office	2	4	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	-	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taitung County Audit Office	-	5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Penghu County Audit Office	-	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	3	3	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Prepared on February 23, 2021

Data Sources: Bureaus and subordinated divisions and offices of the NAO.

Summary of NAO's Audits on Government-Owned Enterprises

March, 2020

Audit Agencies	Audits of Implementation Plans by Cash Flow Estimates, and Appropriated Budgets (Cases)	Monthly Accounting Reports Reviews (Cases)	On-Site Audits of Financial Activities Agencies (Units)	Special Audits (Cases)	Audits of Semi-Annual Financial Statements (Units)	Audits of Final Accounts (Units)	Monthly Accounting Reports Reviews		On-Site Audits of Financial Activities		Special Audits		Audits of Semi-Annual Financial Statements		Audits of Final Accounts		
							Issued Notice of (Cases)	Notified for Taking (Items)	Issued Notice of (Cases)	Notified for Taking (Items)	Issued Notice of (Cases)	Notified for Taking (Items)	Issued Notice of (Cases)	Notified for Taking (Items)	Issued Notice of (Cases)	Issued Notice of (Cases)	Notified for Taking (Items)
Total	14	103	7	-	-	14	-	-	-	-	-	-	-	-	-	1	1
NAO	3	19	1	-	-	4	-	-	-	-	-	-	-	-	-	1	1
Audit Division on Education & Agriculture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	-	7	2	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Taipei City Audit Division	-	10	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
New Taipei City Audit Division	-	1	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Taoyuan City Audit Division	3	1	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Division	2	1	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Tainan City Audit Division	-	4	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit Division	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Keelung City Audit Office	2	6	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Yilan County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit Office	-	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	-	1	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Miaoli County Audit Office	-	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit Office	-	9	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Nantou County Audit Office	-	6	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Yunlin County Audit Office	1	6	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	1	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taitung County Audit Office	-	6	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Penghu County Audit Office	1	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	1	12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Prepared on February 23, 2021

Data Sources: Bureaus and subordinated divisions and offices of the NAO.

Summary of NAO's Audits on Government-Owned Enterprises

April, 2020

Audit Agencies	Audits of Implementation Plans by Cash Flow Estimates, and Appropriated Budgets (Cases)	Monthly Accounting Reports Reviews (Cases)	On-Site Audits of Financial Activities Agencies (Units)	Special Audits (Cases)	Audits of Semi-Annual Financial Statements (Units)	Audits of Final Accounts (Units)	Monthly Accounting Reports Reviews		On-Site Audits of Financial Activities		Special Audits		Audits of Semi-Annual Financial Statements		Audits of Final Accounts		
							Issued Notice of (Cases)	Notified for Taking (Items)	Issued Notice of (Cases)	Notified for Taking (Items)	Issued Notice of (Cases)	Notified for Taking (Items)	Issued Notice of (Cases)	Notified for Taking (Items)	Issued Notice of (Cases)	Issued Notice of (Cases)	Notified for Taking (Items)
Total	2	74	30	1	-	27	1	1	3	18	-	-	-	-	-	1	2
NAO	-	15	17	-	-	7	1	1	-	-	-	-	-	-	-	-	-
Audit Division on Education & Agriculture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	-	7	3	1	-	1	-	-	-	-	-	-	-	-	-	-	-
Taipei City Audit Division	-	2	1	-	-	2	-	-	-	-	-	-	-	-	-	-	-
New Taipei City Audit Division	-	1	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Taoyuan City Audit Division	-	4	-	-	-	2	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Division	-	-	1	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Tainan City Audit Division	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit Division	-	1	1	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Keelung City Audit Office	1	7	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yilan County Audit Office	-	-	1	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit Office	-	1	1	-	-	2	-	-	-	-	-	-	-	-	-	1	2
Hsinchu City Audit Office	-	2	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Miaoli County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit Office	1	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Nantou County Audit Office	-	7	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yunlin County Audit Office	-	4	-	-	-	-	-	-	1	8	-	-	-	-	-	-	-
Chiayi County Audit Office	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	-	2	1	-	-	2	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taitung County Audit Office	-	5	-	-	-	5	-	-	-	-	-	-	-	-	-	-	-
Penghu County Audit Office	-	1	-	-	-	2	-	-	2	10	-	-	-	-	-	-	-
Kinmen County Audit Office	-	6	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Prepared on February 23, 2021

Data Sources: Bureaus and subordinated divisions and offices of the NAO.

Summary of NAO's Audits on Government-Owned Enterprises

May, 2020

Audit Agencies	Audits of Implementation Plans by Cash Flow Estimates, and Appropriated Budgets (Cases)	Monthly Accounting Reports Reviews (Cases)	On-Site Audits of Financial Activities Agencies (Units)	Special Audits (Cases)	Audits of Semi-Annual Financial Statements (Units)	Audits of Final Accounts (Units)	Monthly Accounting Reports Reviews		On-Site Audits of Financial Activities		Special Audits		Audits of Semi-Annual Financial Statements		Audits of Final Accounts		
							Issued Notice of (Cases)	Notified for Taking (Items)	Issued Notice of (Cases)	Notified for Taking (Items)	Issued Notice of (Cases)	Notified for Taking (Items)	Issued Notice of (Cases)	Notified for Taking (Items)	Issued Notice of (Cases)	Issued Notice of (Cases)	Notified for Taking (Items)
Total	-	78	1	-	-	18	-	-	10	88	-	-	-	-	-	4	24
NAO	-	11	-	-	-	3	-	-	2	20	-	-	-	-	-	2	6
Audit Division on Education & Agriculture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	-	9	-	-	-	-	-	-	1	18	-	-	-	-	-	-	-
Taipei City Audit Division	-	1	-	-	-	1	-	-	1	4	-	-	-	-	-	1	14
New Taipei City Audit Division	-	3	-	-	-	-	-	-	-	-	-	-	-	-	-	1	4
Taoyuan City Audit Division	-	4	-	-	-	1	-	-	2	18	-	-	-	-	-	-	-
Taichung City Audit Division	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tainan City Audit Division	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit Division	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Keelung City Audit Office	-	9	-	-	-	6	-	-	-	-	-	-	-	-	-	-	-
Yilan County Audit Office	-	3	-	-	-	-	-	-	2	11	-	-	-	-	-	-	-
Hsinchu County Audit Office	-	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Miaoli County Audit Office	-	1	-	-	-	1	-	-	1	3	-	-	-	-	-	-	-
Changhua County Audit Office	-	7	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Nantou County Audit Office	-	3	-	-	-	-	-	-	1	14	-	-	-	-	-	-	-
Yunlin County Audit Office	-	6	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	-	1	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Taitung County Audit Office	-	7	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Penghu County Audit Office	-	2	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	-	-	-	-	-	3	-	-	-	-	-	-	-	-	-	-	-

Prepared on February 23, 2021

Data Sources: Bureaus and subordinated divisions and offices of the NAO.

Summary of NAO's Audits on Government-Owned Enterprises

June, 2020

Audit Agencies	Audits of Implementation Plans by Cash Flow Estimates, and Appropriated Budgets (Cases)	Monthly Accounting Reports Reviews (Cases)	On-Site Audits of Financial Activities Agencies (Units)	Special Audits (Cases)	Audits of Semi-Annual Financial Statements (Units)	Audits of Final Accounts (Units)	Monthly Accounting Reports Reviews		On-Site Audits of Financial Activities		Special Audits		Audits of Semi-Annual Financial Statements		Audits of Final Accounts		
							Issued Notice of (Cases)	Notified for Taking (Items)	Issued Notice of (Cases)	Notified for Taking (Items)	Issued Notice of (Cases)	Notified for Taking (Items)	Issued Notice of (Cases)	Notified for Taking (Items)	Issued Notice of (Cases)	Issued Notice of (Cases)	Notified for Taking (Items)
Total	2	98	-	-	-	11	-	-	14	130	2	24	-	-	-	-	-
NAO	-	24	-	-	-	1	-	-	6	70	-	-	-	-	-	-	-
Audit Division on Education & Agriculture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	-	8	-	-	-	-	-	-	1	16	1	9	-	-	-	-	-
Taipei City Audit Division	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
New Taipei City Audit Division	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taoyuan City Audit Division	-	6	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Division	-	6	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tainan City Audit Division	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit Division	-	3	-	-	-	-	-	-	2	13	-	-	-	-	-	-	-
Keelung City Audit Office	-	9	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yilan County Audit Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit Office	-	-	-	-	-	-	-	-	2	5	-	-	-	-	-	-	-
Hsinchu City Audit Office	-	-	-	-	-	-	-	-	1	8	-	-	-	-	-	-	-
Miaoli County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit Office	1	6	-	-	-	3	-	-	-	-	-	-	-	-	-	-	-
Nantou County Audit Office	-	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yunlin County Audit Office	-	5	-	-	-	3	-	-	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	-	1	-	-	-	-	-	-	1	6	-	-	-	-	-	-	-
Chiayi City Audit Office	-	4	-	-	-	-	-	-	1	12	-	-	-	-	-	-	-
Pingtung County Audit Office	1	1	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	-	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taitung County Audit Office	-	8	-	-	-	-	-	-	-	-	1	15	-	-	-	-	-
Penghu County Audit Office	-	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	-	3	-	-	-	3	-	-	-	-	-	-	-	-	-	-	-

Prepared on February 23, 2021

Data Sources: Bureaus and subordinated divisions and offices of the NAO.

Summary of NAO's Audits on Government-Owned Enterprises

July, 2020

Audit Agencies	Audits of Implementation Plans by Cash Flow Estimates, and Appropriated Budgets (Cases)	Monthly Accounting Reports Reviews (Cases)	On-Site Audits of Financial Activities Agencies (Units)	Special Audits (Cases)	Audits of Semi-Annual Financial Statements (Units)	Audits of Final Accounts (Units)	Monthly Accounting Reports Reviews		On-Site Audits of Financial Activities		Special Audits		Audits of Semi-Annual Financial Statements		Audits of Final Accounts		
							Issued Notice of (Cases)	Notified for Taking (Items)	Issued Notice of (Cases)	Notified for Taking (Items)	Issued Notice of (Cases)	Notified for Taking (Items)	Issued Notice of (Cases)	Notified for Taking (Items)	Issued Notice of (Cases)	Issued Notice of (Cases)	Notified for Taking (Items)
Total	26	107	-	-	10	2	-	-	2	12	-	-	1	1	17	-	-
NAO	1	22	-	-	2	-	-	-	-	-	-	-	-	-	2	-	-
Audit Division on Education & Agriculture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	-	6	-	-	1	-	-	-	-	-	-	-	-	-	4	-	-
Taipei City Audit Division	3	8	-	-	-	-	-	-	-	-	-	-	-	-	2	-	-
New Taipei City Audit Division	2	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taoyuan City Audit Division	1	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Division	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tainan City Audit Division	2	4	-	-	2	-	-	-	-	-	-	-	-	-	2	-	-
Kaohsiung City Audit Division	1	5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Keelung City Audit Office	-	10	-	-	1	-	-	-	-	-	-	-	-	-	4	-	-
Yilan County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit Office	2	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	-	2	-	-	1	-	-	-	-	-	-	-	-	-	1	-	-
Miaoli County Audit Office	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit Office	6	5	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
Nantou County Audit Office	1	3	-	-	1	1	-	-	-	-	-	-	1	1	-	-	-
Yunlin County Audit Office	2	5	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	-	6	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taitung County Audit Office	4	6	-	-	-	-	-	-	-	-	-	-	-	-	1	-	-
Penghu County Audit Office	-	2	-	-	1	-	-	-	-	-	-	-	-	-	1	-	-
Kinmen County Audit Office	-	9	-	-	-	-	-	-	2	12	-	-	-	-	-	-	-

Prepared on February 23, 2021

Data Sources: Bureaus and subordinated divisions and offices of the NAO.

Summary of NAO's Audits on Government-Owned Enterprises

August, 2020

Audit Agencies	Audits of Implementation Plans by Cash Flow Estimates, and Appropriated Budgets (Cases)	Monthly Accounting Reports Reviews (Cases)	On-Site Audits of Financial Activities Agencies (Units)	Special Audits (Cases)	Audits of Semi-Annual Financial Statements (Units)	Audits of Final Accounts (Units)	Monthly Accounting Reports Reviews		On-Site Audits of Financial Activities		Special Audits		Audits of Semi-Annual Financial Statements		Audits of Final Accounts		
							Issued Notice of (Cases)	Notified for Taking (Items)	Issued Notice of (Cases)	Notified for Taking (Items)	Issued Notice of (Cases)	Notified for Taking (Items)	Issued Notice of (Cases)	Notified for Taking (Items)	Issued Notice of (Cases)	Issued Notice of (Cases)	Notified for Taking (Items)
Total	29	86	-	-	49	-	1	1	-	-	-	-	5	5	12	-	-
NAO	7	18	-	-	9	-	1	1	-	-	-	-	-	-	-	-	-
Audit Division on Education & Agriculture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	4	5	-	-	3	-	-	-	-	-	-	-	1	1	-	-	-
Taipei City Audit Division	-	4	-	-	2	-	-	-	-	-	-	-	-	-	1	-	-
New Taipei City Audit Division	-	-	-	-	2	-	-	-	-	-	-	-	-	-	-	-	-
Taoyuan City Audit Division	1	4	-	-	3	-	-	-	-	-	-	-	1	1	-	-	-
Taichung City Audit Division	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tainan City Audit Division	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit Division	-	2	-	-	2	-	-	-	-	-	-	-	-	-	1	-	-
Keelung City Audit Office	7	8	-	-	6	-	-	-	-	-	-	-	-	-	3	-	-
Yilan County Audit Office	1	2	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit Office	-	4	-	-	2	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Miaoli County Audit Office	-	2	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit Office	2	6	-	-	2	-	-	-	-	-	-	-	-	-	-	-	-
Nantou County Audit Office	-	3	-	-	-	-	-	-	-	-	-	-	-	-	1	-	-
Yunlin County Audit Office	2	5	-	-	2	-	-	-	-	-	-	-	-	-	1	-	-
Chiayi County Audit Office	-	2	-	-	1	-	-	-	-	-	-	-	-	-	1	-	-
Chiayi City Audit Office	2	-	-	-	2	-	-	-	-	-	-	-	-	-	2	-	-
Pingtung County Audit Office	-	1	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	1	2	-	-	1	-	-	-	-	-	-	-	1	1	-	-	-
Taitung County Audit Office	-	5	-	-	6	-	-	-	-	-	-	-	2	2	2	-	-
Penghu County Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	-	8	-	-	3	-	-	-	-	-	-	-	-	-	-	-	-

Prepared on February 23, 2021

Data Sources: Bureaus and subordinated divisions and offices of the NAO.

Summary of NAO's Audits on Government-Owned Enterprises

September, 2020

Audit Agencies	Audits of Implementation Plans by Cash Flow Estimates, and Appropriated Budgets (Cases)	Monthly Accounting Reports Reviews (Cases)	On-Site Audits of Financial Activities Agencies (Units)	Special Audits (Cases)	Audits of Semi-Annual Financial Statements (Units)	Audits of Final Accounts (Units)	Monthly Accounting Reports Reviews		On-Site Audits of Financial Activities		Special Audits		Audits of Semi-Annual Financial Statements		Audits of Final Accounts		
							Issued Notice of (Cases)	Notified for Taking (Items)	Issued Notice of (Cases)	Notified for Taking (Items)	Issued Notice of (Cases)	Notified for Taking (Items)	Issued Notice of (Cases)	Notified for Taking (Items)	Issued Notice of (Cases)	Issued Notice of (Cases)	Notified for Taking (Items)
Total	5	70	7	-	16	-	-	-	-	-	-	-	3	3	-	-	-
NAO	2	17	2	-	3	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Education & Agriculture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	-	2	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taipei City Audit Division	-	7	-	-	1	-	-	-	-	-	-	-	1	1	-	-	-
New Taipei City Audit Division	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taoyuan City Audit Division	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Division	-	1	1	-	1	-	-	-	-	-	-	-	-	-	-	-	-
Tainan City Audit Division	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit Division	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Keelung City Audit Office	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yilan County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit Office	-	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Miaoli County Audit Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit Office	2	6	1	-	3	-	-	-	-	-	-	-	-	-	-	-	-
Nantou County Audit Office	-	3	-	-	1	-	-	-	-	-	-	-	1	1	-	-	-
Yunlin County Audit Office	-	5	-	-	3	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	-	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taitung County Audit Office	-	5	-	-	-	-	-	-	-	-	-	-	1	1	-	-	-
Penghu County Audit Office	-	1	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	-	6	-	-	3	-	-	-	-	-	-	-	-	-	-	-	-

Prepared on February 23, 2021

Data Sources: Bureaus and subordinated divisions and offices of the NAO.

Summary of NAO's Audits on Government-Owned Enterprises

October, 2020

Audit Agencies	Audits of Implementation Plans by Cash Flow Estimates, and Appropriated Budgets (Cases)	Monthly Accounting Reports Reviews (Cases)	On-Site Audits of Financial Activities Agencies (Units)	Special Audits (Cases)	Audits of Semi-Annual Financial Statements (Units)	Audits of Final Accounts (Units)	Monthly Accounting Reports Reviews		On-Site Audits of Financial Activities		Special Audits		Audits of Semi-Annual Financial Statements		Audits of Final Accounts		
							Issued Notice of (Cases)	Notified for Taking (Items)	Issued Notice of (Cases)	Notified for Taking (Items)	Issued Notice of (Cases)	Notified for Taking (Items)	Issued Notice of (Cases)	Notified for Taking (Items)	Issued Notice of (Cases)	Issued Notice of (Cases)	Notified for Taking (Items)
Total	3	82	11	-	3	2	-	-	1	14	-	-	-	-	-	-	-
NAO	-	18	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Education & Agriculture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	-	6	6	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taipei City Audit Division	-	2	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
New Taipei City Audit Division	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taoyuan City Audit Division	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Division	-	2	-	-	-	-	-	-	1	14	-	-	-	-	-	-	-
Tainan City Audit Division	-	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit Division	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Keelung City Audit Office	-	6	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yilan County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit Office	-	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Miaoli County Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit Office	1	5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Nantou County Audit Office	-	5	-	-	2	2	-	-	-	-	-	-	-	-	-	-	-
Yunlin County Audit Office	-	5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	1	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taitung County Audit Office	-	7	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Penghu County Audit Office	-	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	-	7	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Prepared on February 23, 2021

Data Sources: Bureaus and subordinated divisions and offices of the NAO.

Summary of NAO's Audits on Government-Owned Enterprises

November, 2020

Audit Agencies	Audits of Implementation Plans by Cash Flow Estimates, and Appropriated Budgets (Cases)	Monthly Accounting Reports Reviews (Cases)	On-Site Audits of Financial Activities Agencies (Units)	Special Audits (Cases)	Audits of Semi-Annual Financial Statements (Units)	Audits of Final Accounts (Units)	Monthly Accounting Reports Reviews		On-Site Audits of Financial Activities		Special Audits		Audits of Semi-Annual Financial Statements		Audits of Final Accounts		
							Issued Notice of (Cases)	Notified for Taking (Items)	Issued Notice of (Cases)	Notified for Taking (Items)	Issued Notice of (Cases)	Notified for Taking (Items)	Issued Notice of (Cases)	Notified for Taking (Items)	Issued Notice of (Cases)	Issued Notice of (Cases)	Notified for Taking (Items)
Total	1	87	18	-	-	-	-	-	-	-	-	-	-	-	-	-	-
NAO	-	17	16	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Education & Agriculture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	-	9	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taipei City Audit Division	-	5	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
New Taipei City Audit Division	-	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taoyuan City Audit Division	1	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Division	-	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tainan City Audit Division	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit Division	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Keelung City Audit Office	-	9	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yilan County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Miaoli County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit Office	-	6	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Nantou County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yunlin County Audit Office	-	6	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taitung County Audit Office	-	5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Penghu County Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	-	9	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Prepared on February 23, 2021

Data Sources: Bureaus and subordinated divisions and offices of the NAO.

Summary of NAO's Audits on Government-Owned Enterprises

December, 2020

Audit Agencies	Audits of Implementation Plans by Cash Flow Estimates, and Appropriated Budgets (Cases)	Monthly Accounting Reports Reviews (Cases)	On-Site Audits of Financial Activities Agencies (Units)	Special Audits (Cases)	Audits of Semi-Annual Financial Statements (Units)	Audits of Final Accounts (Units)	Monthly Accounting Reports Reviews		On-Site Audits of Financial Activities		Special Audits		Audits of Semi-Annual Financial Statements		Audits of Final Accounts		
							Issued Notice of (Cases)	Notified for Taking (Items)	Issued Notice of (Cases)	Notified for Taking (Items)	Issued Notice of (Cases)	Notified for Taking (Items)	Issued Notice of (Cases)	Notified for Taking (Items)	Issued Notice of (Cases)	Issued Notice of (Cases)	Notified for Taking (Items)
Total	4	108	10	1	-	-	-	-	3	34	-	-	-	-	-	-	-
NAO	-	16	9	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Education & Agriculture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	-	8	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-
Taipei City Audit Division	-	5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
New Taipei City Audit Division	1	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taoyuan City Audit Division	-	7	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taichung City Audit Division	-	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tainan City Audit Division	-	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kaohsiung City Audit Division	-	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Keelung City Audit Office	-	9	-	-	-	-	-	-	2	22	-	-	-	-	-	-	-
Yilan County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu County Audit Office	-	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hsinchu City Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Miaoli County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Changhua County Audit Office	1	6	1	-	-	-	-	-	1	12	-	-	-	-	-	-	-
Nantou County Audit Office	-	9	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yunlin County Audit Office	-	5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi County Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chiayi City Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pingtung County Audit Office	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Taitung County Audit Office	2	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Penghu County Audit Office	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kinmen County Audit Office	-	9	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Prepared on February 23, 2021

Data Sources: Bureaus and subordinated divisions and offices of the NAO.

Summary of NAO's Audits on Government-Owned Enterprises

FY 2020

Audit Agencies	Audits of Implementation Plans by Cash Flow Estimates, and Appropriated Budgets (Cases)	Monthly Accounting Reports Reviews (Cases)	On-Site Audits of Financial Activities Agencies (Units)	Special Audits (Cases)	Audits of Semi-Annual Financial Statements (Units)	Audits of Final Accounts (Units)	Monthly Accounting Reports Reviews		On-Site Audits of Financial Activities		Special Audits		Audits of Semi-Annual Financial Statements		Audits of Final Accounts		
							Issued Notice of (Cases)	Notified for Taking (Items)	Issued Notice of (Cases)	Notified for Taking (Items)	Issued Notice of (Cases)	Notified for Taking (Items)	Issued Notice of (Cases)	Notified for Taking (Items)	Issued Notice of (Cases)	Issued Notice of (Cases)	Notified for Taking (Items)
Total	151	1,028	87	2	78	77	2	2	41	392	4	39	9	9	29	6	27
NAO	20	209	46	-	14	15	2	2	11	134	-	-	-	-	2	3	7
Audit Division on Education & Agriculture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Audit Division on Construction & Communication	8	73	14	2	4	4	-	-	3	42	3	24	1	1	4	-	-
Taipei City Audit Division	5	47	2	-	4	3	-	-	1	4	-	-	1	1	3	1	14
New Taipei City Audit Division	5	23	-	-	2	2	-	-	-	-	-	-	-	-	-	1	4
Taoyuan City Audit Division	10	40	2	-	3	3	-	-	2	18	-	-	1	1	-	-	-
Taichung City Audit Division	3	25	2	-	1	2	-	-	1	14	-	-	-	-	-	-	-
Tainan City Audit Division	5	25	1	-	2	2	-	-	1	13	-	-	-	-	2	-	-
Kaohsiung City Audit Division	3	26	1	-	2	2	-	-	2	13	-	-	-	-	1	-	-
Keelung City Audit Office	20	86	2	-	7	7	-	-	5	53	-	-	-	-	7	-	-
Yilan County Audit Office	2	12	1	-	1	1	-	-	2	11	-	-	-	-	-	-	-
Hsinchu County Audit Office	4	24	2	-	2	2	-	-	2	5	-	-	-	-	-	1	2
Hsinchu City Audit Office	2	13	1	-	1	1	-	-	1	8	-	-	-	-	1	-	-
Miaoli County Audit Office	2	12	1	-	1	1	-	-	1	3	-	-	-	-	-	-	-
Changhua County Audit Office	24	68	2	-	6	4	-	-	1	12	-	-	-	-	-	-	-
Nantou County Audit Office	2	50	1	-	4	4	-	-	1	14	-	-	2	2	1	-	-
Yunlin County Audit Office	8	60	1	-	5	5	-	-	1	8	-	-	-	-	1	-	-
Chiayi County Audit Office	2	13	1	-	1	1	-	-	1	6	-	-	-	-	1	-	-
Chiayi City Audit Office	4	28	1	-	2	2	-	-	1	12	-	-	-	-	2	-	-
Pingtung County Audit Office	2	13	-	-	1	1	-	-	-	-	-	-	-	-	-	-	-
Hualien County Audit Office	2	12	-	-	1	1	-	-	-	-	-	-	1	1	-	-	-
Taitung County Audit Office	12	70	1	-	6	6	-	-	-	-	1	15	3	3	3	-	-
Penghu County Audit Office	1	24	2	-	2	2	-	-	2	10	-	-	-	-	1	-	-
Kinmen County Audit Office	5	75	3	-	6	6	-	-	2	12	-	-	-	-	-	-	-

Prepared on February 23, 2021

Data Sources: Bureaus and subordinated divisions and offices of the NAO.